

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13879-PMM

THOMAS E. REITNAUER
112 N. MILL STREET
BIRDSBORO PA 19508

Petition Filed Date: 06/17/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$397.12	1815949989	09/20/2022	\$397.12	1815950592	10/25/2022	\$397.12	1815950925
12/22/2022	\$397.12	1815952329	01/23/2023	\$397.12	1815952851	02/14/2023	\$397.12	1815953418
04/11/2023	\$397.12	1815954507	06/12/2023	\$397.12	1871736813	07/05/2023	\$397.12	1871737686
Total Receipts for the Period: \$3,574.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,504.32								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,775.00	\$3,775.00	\$0.00
1	SHELLPOINT MORTGAGE SERVICING »» 001	Mortgage Arrears	\$11,247.69	\$9,129.69	\$2,118.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,504.32	Current Monthly Payment:	\$288.00
Paid to Claims:	\$12,904.69	Arrearages:	(\$932.32)
Paid to Trustee:	\$1,238.25	Total Plan Base:	\$16,740.00
Funds on Hand:	\$361.38		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.